

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards the cost of certain Stationary and Non-stationary items for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 462

Dated:08-03-2013.  
Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR) Deptt., dt. 21.10.2000.
2. Note from P.S. to Prl. Secy. to Govt, (Agri.),Dt.01.02.2013.
3. From the M/s. Sai Ayyappa Enterprises, Hyderabad, Bill No.31, dt.25-02-2013.

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ORDER:

Sanction is hereby accorded for payment of Rs.43,761/- (Rupees Forty three thousand seven hundred and sixty one only) to M/s.Sai Ayyappa Enterprises, Hyderabad towards the cost of Certain Stationary and Non-Stationery items for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.43,761/- in favour of M/s.Sai Ayyappa Enterprises, Hyderabad Account No.1446115000009503, Karur Vysya Bank, S.R. Nagar Branch, IFSC Code:KVBL0001446, MICR Code:500053005.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO  
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To  
M/s. Sai Ayyappa Enterprises, D.No.117/C, S.R. Nagar,  
Hyderabad - 500 038.  
The Agriculture & Cooperation.(OP.II/Claims) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// Forwarded by order //

SECTION OFFICER.